

| Class Name | Parent Class | Class Description |
|-----------------------------------|-----------------------------------|--|
| Dining Setup | | |
| DIM_LOCATION | Dining Setup | |
| DIM_WEEK | Dining Setup | |
| Micros POS | | |
| POS Transactions | Micros POS | |
| Summarized Totals per Transaction | POS Transactions | |
| Menu Items per Transaction | POS Transactions | |
| Menu Item Attributes | Menu Items per Transaction | |
| Other Details per Transaction | POS Transactions | |
| CC Auth per Transaction | POS Transactions | |
| Dining Employees per Transaction | POS Transactions | |
| POS Summarized Totals by Location | Micros POS | |
| Daily Revenue Center Tender | POS Summarized Totals by Location | |
| Daily Revenue Center Item Sales | POS Summarized Totals by Location | |
| Hourly Revenue Center Sales | POS Summarized Totals by Location | |
| POS Setup Tables | Micros POS | |
| Setup Micros Week | POS Setup Tables | |
| Setup Menu Item | POS Setup Tables | |
| Setup Location | POS Setup Tables | |
| Setup Tender | POS Setup Tables | |
| Setup Autosequence | POS Setup Tables | Objects in the folder can NOT be used with objects from any other folder. The are in an isolated table that is not joined to other data. |
| CBORD Odyssey | | |
| Board Patron | CBORD Odyssey | |
| Board Patron Plan | Board Patron | |
| Board Patron Attribute | Board Patron | |
| Board Patron Account | Board Patron | |
| Board Patron Activity | Board Patron | |
| Board Patron Building | Board Patron | |
| Board Transactions | CBORD Odyssey | |
| Activity TRX Log | Board Transactions | |
| Setup TRX Plan Account | Board Transactions | |
| Setup TRX Tender | Setup TRX Plan Account | |
| Setup TRX Terminal | Board Transactions | |
| Setup TRX Terminal Lists | Setup TRX Terminal | |
| Board Checkers Log | CBORD Odyssey | Objects in the folder can NOT be used with objects from any other folder. The are in an isolated table that is not joined to other data. |
| SETUP Odyssey Location Master | CBORD Odyssey | |
| SETUP Odyssey Week | CBORD Odyssey | |
| SETUP Odyssey Tasks | CBORD Odyssey | Objects in the folder can NOT be used with objects from any other folder. The are in an isolated table that is not joined to other data. |
| FoodPro | | |
| Historical Inventory | FoodPro | |
| Historical Purchases | FoodPro | |
| Historical Transfers | FoodPro | |
| Historical LCS | FoodPro | |
| Historical Catering | FoodPro | |
| FoodPro Setup | FoodPro | |
| SETUP FoodPro Location | FoodPro Setup | |
| SETUP FoodPro Cost Category | FoodPro Setup | |

| Class Name | Parent Class | Class Description |
|-------------------------|--------------------|-------------------|
| SETUP FoodPro Items | FoodPro Setup | |
| SETUP FoodPro Recipes | FoodPro Setup | |
| FoodPro Current | FoodPro | |
| FoodPro Current Week | FoodPro Current | |
| Current Inventory | FoodPro Current | |
| Current Purchases | FoodPro Current | |
| Current Transfers | FoodPro Current | |
| Current LCS | FoodPro Current | |
| Current Catering | FoodPro Current | |
| FoodPro Historical | FoodPro | |
| FoodPro Historical Week | FoodPro Historical | |

| Class Name | Object Name | Description |
|-----------------------------------|---------------------------------|--|
| DIM_LOCATION | DL Location Master Group | |
| DIM_LOCATION | DL Location Master Family | |
| DIM_LOCATION | DL Location Master Unit | |
| DIM_LOCATION | DL Location Master Name | |
| DIM_LOCATION | DL Location Master Key | |
| DIM_LOCATION | DL Location Master - Start Date | |
| DIM_LOCATION | DL Location Master - End Date | |
| DIM_LOCATION | DL Location Master - Active? | |
| DIM_LOCATION | DL Deposit Cashier Name | |
| DIM_LOCATION | DL Deposit Short Name | |
| DIM_LOCATION | DL Deposit Name Abbrev | |
| DIM_LOCATION | DL Odyssey Terminal ID | |
| DIM_LOCATION | DL Odyssey Terminal Name | |
| DIM_LOCATION | DL Foodpro Location ID | |
| DIM_LOCATION | DL Foodpro Location Name | |
| DIM_LOCATION | DL Micros RVC Object ID | |
| DIM_LOCATION | DL Micros RVC Name | |
| DIM_LOCATION | DL Micros RVC ID | |
| DIM_WEEK | DS Fiscal Year + Week ID | |
| DIM_WEEK | DS Week Date Begin | |
| DIM_WEEK | DS Week Date End | |
| DIM_WEEK | DS Dining Days | |
| DIM_WEEK | DS Dining Days (for summing) | |
| DIM_WEEK | DS Fiscal Period | |
| DIM_WEEK | DS Fiscal Year | |
| DIM_WEEK | DS Fiscal Week ID | |
| POS Transactions | POS Revenue Center | Rev Center ID and Name combined <input type="checkbox"/> |
| POS Transactions | POS Revenue Center ID | Revenue Center ID |
| POS Transactions | POS Revenue Center Name | Revenue Center Name |
| POS Transactions | POS Business Date | |
| POS Transactions | POS Transaction Date | Transaction Date |
| POS Transactions | POS Transaction Time | Transaction Time |
| POS Transactions | POS Default Order Type | 1-Dine In, 2-To Go, 3-Fac/Staff |
| POS Transactions | POS Order Type Description | Default Order Type Description |
| POS Transactions | POS Transaction Number | |
| POS Transactions | POS Transaction Type | |
| POS Transactions | POS Trx Period Seq | |
| POS Transactions | POS Train Stat | |
| POS Transactions | POS Emp ID | |
| POS Transactions | POS Terminal ID | User (POS Terminal) Workstation ID |
| POS Transactions | POS Check Sequence | Check Sequence |
| POS Transactions | POS Check Number | Check Number |
| POS Transactions | POS Check Open | |
| POS Transactions | POS Chk Open Date | Check Open Date |
| POS Transactions | POS Chk Open Time | Check Open Time |
| POS Transactions | POS Chk Close Date | Check Close Date |
| POS Transactions | POS Chk Close Time | Check Close Time |
| Summarized Totals per Transaction | PSUM Cov Cnt | |

| Class Name | Object Name | Description |
|-----------------------------------|-----------------------------|-------------------|
| Summarized Totals per Transaction | PSUM Chk Subtotal | |
| Summarized Totals per Transaction | PSUM Svc Ttl | |
| Summarized Totals per Transaction | PSUM Tax Ttl | |
| Summarized Totals per Transaction | PSUM Payment Ttl | |
| Summarized Totals per Transaction | PSUM Void Cnt | |
| Summarized Totals per Transaction | PSUM Void Ttl | |
| Menu Items per Transaction | PMI Detail ID | |
| Menu Items per Transaction | PMI Detail Type ID | |
| Menu Items per Transaction | PMI Menu Item ID | |
| Menu Items per Transaction | PMI Menu Item Name | |
| Menu Items per Transaction | PMI Rec Type | |
| Menu Items per Transaction | PMI Dtl Index | |
| Menu Items per Transaction | PMI Dtl ID | |
| Menu Items per Transaction | PMI Dtl Stat | |
| Menu Items per Transaction | PMI Void Flag | |
| Menu Items per Transaction | PMI Reason ID | |
| Menu Items per Transaction | PMI Rpt Cnt | |
| Menu Items per Transaction | PMI Rpt Ttl | |
| Menu Items per Transaction | PMI Chk Cnt | is this Quantity? |
| Menu Items per Transaction | PMI Chk Ttl | |
| Menu Items per Transaction | PMI Err Correct | |
| Menu Items per Transaction | PMI Return | |
| Menu Items per Transaction | PMI Cond Grp | |
| Menu Item Attributes | PMIA SLU | |
| Menu Item Attributes | PMIA Menu Item Class | |
| Menu Item Attributes | PMIA Menu Level Class | |
| Menu Item Attributes | PMIA Print Class | |
| Menu Item Attributes | PMIA Menu Item Major Group | |
| Menu Item Attributes | PMIA Menu Item Family Group | |
| Menu Item Attributes | PMIA Fixed Price 1 | |
| Menu Item Attributes | PMIA Menu Item Group | |
| Menu Item Attributes | PMIA Condiment Membership | |
| Menu Item Attributes | PMIA Required Condiment | |
| Menu Item Attributes | PMIA Allowed Condiment | |
| Menu Item Attributes | PMIA Barcode | |
| Menu Item Attributes | PMIA Mi Seq | |
| Menu Item Attributes | PMIA Mi Price | |
| Menu Item Attributes | PMIA Maj Grp Obj Num | |
| Menu Item Attributes | PMIA Cond Grp Mem Seq | |
| Menu Item Attributes | PMIA Object Number | |
| Menu Item Attributes | PMIA Name | |
| Menu Item Attributes | PMIA Family Group ID | |
| Menu Item Attributes | PMIA Fam Grp Cat - NEEDED? | |
| Menu Item Attributes | PMIA MI Type Name | |

| Class Name | Object Name | Description |
|----------------------------------|-------------------------|-------------|
| Other Details per Transaction | POD Dtl Seq | |
| Other Details per Transaction | POD Detail Type ID | |
| Other Details per Transaction | POD Detail Desc | |
| Other Details per Transaction | POD Rec Type | |
| Other Details per Transaction | POD Dtl Indx | |
| Other Details per Transaction | POD Dtl ID | |
| Other Details per Transaction | POD Void Flag | |
| Other Details per Transaction | POD Auth Emp | |
| Other Details per Transaction | POD Chk Cnt | |
| Other Details per Transaction | POD Chk Ttl | |
| Other Details per Transaction | POD Cc Acct Num | |
| Other Details per Transaction | POD Svc Chg Type | |
| CC Auth per Transaction | Business Date | |
| CC Auth per Transaction | PCC Check Num | |
| CC Auth per Transaction | PCC Batch Seq | |
| CC Auth per Transaction | PCC Batch Item Seq | |
| CC Auth per Transaction | PCC Cc Acct Num | |
| CC Auth per Transaction | PCC Auth Total | |
| CC Auth per Transaction | PCC Auth Code | |
| CC Auth per Transaction | PCC Auth Date Time | |
| CC Auth per Transaction | PCC CC Issuer | |
| CC Auth per Transaction | PCC Store Name | |
| CC Auth per Transaction | PCC Emp Last Name | |
| CC Auth per Transaction | Emp First Name | |
| CC Auth per Transaction | PCC Processor Batch | |
| CC Auth per Transaction | PCC Settlement Date | |
| CC Auth per Transaction | PCC Settlement Response | |
| Dining Employees per Transaction | PEM Emp Seq | |
| Dining Employees per Transaction | PEM Last Name | |
| Dining Employees per Transaction | PEM First Name | |
| Dining Employees per Transaction | PEM Long Last Name | |
| Dining Employees per Transaction | PEM Long First Name | |
| Dining Employees per Transaction | PEM Chk Name | |
| Dining Employees per Transaction | PEM ID | |
| Dining Employees per Transaction | PEM Gender | |
| Dining Employees per Transaction | PEM User ID | |
| Dining Employees per Transaction | PEM Ob Account Disabled | |
| Dining Employees per Transaction | PEM Active Drwr | |

| Class Name | Object Name | Description |
|----------------------------------|---------------------------------|-------------|
| Dining Employees per Transaction | PEM Effective From | |
| Dining Employees per Transaction | PEM Effective To | |
| Dining Employees per Transaction | PEM Last Updated Date | |
| Dining Employees per Transaction | PEM Emp Class Name | |
| Dining Employees per Transaction | PEM Manager Emp Seq | |
| Dining Employees per Transaction | PEM Emp Password Seq - NEEDED? | |
| Dining Employees per Transaction | PEM Current Rvc Seq | |
| Dining Employees per Transaction | PEM Shift Seq | |
| Dining Employees per Transaction | PEM Prev Shift End Time | |
| Dining Employees per Transaction | PEM Ob Change Password -NEEDED? | |
| Dining Employees per Transaction | PEM Login Attempts - NEEDED? | |
| Daily Revenue Center Tender | DR Location ID | |
| Daily Revenue Center Tender | DR Location Name | |
| Daily Revenue Center Tender | DR Business Date | |
| Daily Revenue Center Tender | DR Dining Week | |
| Daily Revenue Center Tender | DR Net Sales Ttl | |
| Daily Revenue Center Tender | DR Item Discount Ttl | |
| Daily Revenue Center Tender | DR Sbtl Discount Ttl | |
| Daily Revenue Center Tender | DR Void Cnt | |
| Daily Revenue Center Tender | DR Void Ttl | |
| Daily Revenue Center Tender | DR Tax Coll Ttl | |
| Daily Revenue Center Tender | DR Credit Ttl | |
| Daily Revenue Center Tender | DR Grand Total | |
| Daily Revenue Center Tender | DR Training Total | |
| Daily Revenue Center Tender | DR Non Txbl Ttl | |
| Daily Revenue Center Tender | DR Cancel Cnt | |
| Daily Revenue Center Tender | DR Cancel Ttl | |
| Daily Revenue Center Tender | DR Mgr Void Cnt | |
| Daily Revenue Center Tender | DR Mgr Void Ttl | |
| Daily Revenue Center Tender | DR Error Correct Cnt | |
| Daily Revenue Center Tender | DR Error Correct Ttl | |
| Daily Revenue Center Tender | DR Chk Carry Over Cnt | |
| Daily Revenue Center Tender | DR Chk Carry Over Ttl | |
| Daily Revenue Center Tender | DR Chk Begun Cnt | |
| Daily Revenue Center Tender | DR Chk Begun Ttl | |
| Daily Revenue Center Tender | DR Chk Paid Cnt | |
| Daily Revenue Center Tender | DR Chk Paid Ttl | |
| Daily Revenue Center Tender | DR Gross Receipts Ttl | |
| Daily Revenue Center Tender | DR Dine-In Net Sales Ttl | |

| Class Name | Object Name | Description |
|-----------------------------|----------------------------|-------------|
| Daily Revenue Center Tender | DR To Go Net Sales Ttl | |
| Daily Revenue Center Tender | DR Dine-In Check Count | |
| Daily Revenue Center Tender | DR To Go Check Count | |
| Daily Revenue Center Tender | DR To Go Guest Count | |
| Daily Revenue Center Tender | DR Dine-In Guest Count | |
| Daily Revenue Center Tender | DR To Go Table Count | |
| Daily Revenue Center Tender | DR Dine-In Table Count | |
| Daily Revenue Center Tender | DR Tend Cash Cnt | |
| Daily Revenue Center Tender | DR Tend Cash Amt | |
| Daily Revenue Center Tender | DR Tend Checks Cnt | |
| Daily Revenue Center Tender | DR Tend Checks Amt | |
| Daily Revenue Center Tender | DR Tend Board Equiv Cnt | |
| Daily Revenue Center Tender | DR Tend Board Equiv Amt | |
| Daily Revenue Center Tender | DR Tend Flexi Cnt | |
| Daily Revenue Center Tender | DR Tend Flexi Amt | |
| Daily Revenue Center Tender | DR Tend Meal Ticket Cnt | |
| Daily Revenue Center Tender | DR Tend Meal Ticket Amt | |
| Daily Revenue Center Tender | DR Tend Gift Cert Cnt | |
| Daily Revenue Center Tender | DR Tend Gift Cert Amt | |
| Daily Revenue Center Tender | DR Tend Recharge Cnt | |
| Daily Revenue Center Tender | DR Tend Recharge Amt | |
| Daily Revenue Center Tender | DR Tend Visa Cnt | |
| Daily Revenue Center Tender | DR Tend Visa Amt | |
| Daily Revenue Center Tender | DR Tend Amex Cnt | |
| Daily Revenue Center Tender | DR Tend Amex Amt | |
| Daily Revenue Center Tender | DR Tend Discover Cnt | |
| Daily Revenue Center Tender | DR Tend Discover Amt | |
| Daily Revenue Center Tender | DR Tend Mastercard Cnt | |
| Daily Revenue Center Tender | DR Tend Mastercard Amt | |
| Daily Revenue Center Tender | DR Tend Slugpoints Cnt | |
| Daily Revenue Center Tender | DR Tend Slugpoints Amt | |
| Daily Revenue Center Tender | DR State Tax Collected Ttl | |
| Daily Revenue Center Tender | DR Tend Board Cnt | |
| Daily Revenue Center Tender | DR Tend Board Amt | |
| Daily Revenue Center Tender | DR Tend Guest Meal Cnt | |
| Daily Revenue Center Tender | DR Tend Guest Meal Amt | |
| Daily Revenue Center Tender | DR Tend Meal To Go Cnt | |
| Daily Revenue Center Tender | DR Tend Meal To Go Amt | |
| Daily Revenue Center Tender | DR Tend Conference Cnt | |
| Daily Revenue Center Tender | DR Tend Conference Amt | |
| Daily Revenue Center Tender | DR Tend Slug Meals Cnt | |
| Daily Revenue Center Tender | DR Tend Slug Meals Amt | |
| Daily Revenue Center Tender | DR Tend Ecotray In Cnt | |
| Daily Revenue Center Tender | DR Tend Ecotray In Amt | |
| Daily Revenue Center Tender | DR Tend Ecotray Out Cnt | |
| Daily Revenue Center Tender | DR Tend Ecotray Out Amt | |
| Daily Revenue Center Tender | DR Tend Manager Comp Cnt | |
| Daily Revenue Center Tender | DR Tend Manager Comp Amt | |
| Daily Revenue Center Tender | DR Tend 10% Flexi Cnt | |
| Daily Revenue Center Tender | DR Tend 10% Flexi Amt | |

| Class Name | Object Name | Description |
|---------------------------------|-------------------------------|-------------|
| Daily Revenue Center Tender | DR Tend Buy Flexi Cnt | |
| Daily Revenue Center Tender | DR Tend Buy Flexi Amt | |
| Daily Revenue Center Tender | DR Tend Add Flexi Cnt | |
| Daily Revenue Center Tender | DR Tend Add Flexi Amt | |
| Daily Revenue Center Tender | DR Tend Buy Slug Cnt | |
| Daily Revenue Center Tender | DR Tend Buy Slug Amt | |
| Daily Revenue Center Tender | DR Tend Add Slug Cnt | |
| Daily Revenue Center Tender | DR Tend Add Slug Amt | |
| Daily Revenue Center Tender | DR Tend 2nd Harvest Meal Cnt | |
| Daily Revenue Center Tender | DR Tend 2nd Harvest Meal Amt | |
| Daily Revenue Center Tender | DR Tend 2nd Harvest Flexi Cnt | |
| Daily Revenue Center Tender | DR Tend 2nd Harvest Flexi Amt | |
| Daily Revenue Center Tender | DR Tend Coffee Card Cnt | |
| Daily Revenue Center Tender | DR Tend Coffee Card Amt | |
| Daily Revenue Center Tender | DR Tend Buddy Meal Cnt | |
| Daily Revenue Center Tender | DR Tend Buddy Meal Amt | |
| Daily Revenue Center Tender | DR Tend Buy Perk Cnt | |
| Daily Revenue Center Tender | DR Tend Buy Perk Amt | |
| Daily Revenue Center Tender | DR Nonfood Tax Collected Ttl | |
| Daily Revenue Center Tender | DR State Taxable Sales Ttl | |
| Daily Revenue Center Tender | DR Nonfood Taxable Sales Ttl | |
| Daily Revenue Center Tender | DR State Tax Exempt Ttl | |
| Daily Revenue Center Tender | DR Nonfood Tax Exempt Ttl | |
| Daily Revenue Center Tender | DR State Net Sales Ttl | |
| Daily Revenue Center Tender | DR Nonfood Net Sales Ttl | |
| Daily Revenue Center Tender | DR State Non Taxable Sales | |
| Daily Revenue Center Tender | DR Nonfood Non Taxable Sales | |
| Daily Revenue Center Item Sales | DMI Business Date | |
| Daily Revenue Center Item Sales | DMI Location ID | |
| Daily Revenue Center Item Sales | DMI Location Name | |
| Daily Revenue Center Item Sales | DMI Menu Item ID | |
| Daily Revenue Center Item Sales | DMI Menu Item Name | |
| Daily Revenue Center Item Sales | DMI Menu Item Price | |
| Daily Revenue Center Item Sales | DMI Menu Item Family Group | |
| Daily Revenue Center Item Sales | DMI Menu Item Major Group | |
| Daily Revenue Center Item Sales | DMI Menu Item Class | |
| Daily Revenue Center Item Sales | DMI Sales Quantity | |
| Daily Revenue Center Item Sales | DMI Sales Total | |

| Class Name | Object Name | Description |
|---------------------------------|-------------------------------------|-------------|
| Daily Revenue Center Item Sales | DMI Returns Quantity | |
| Daily Revenue Center Item Sales | DMI Discount Total | |
| Daily Revenue Center Item Sales | DMI Location Discount Subtotal | |
| Daily Revenue Center Item Sales | DMI Menu Level Class | |
| Hourly Revenue Center Sales | HMI Business Date | |
| Hourly Revenue Center Sales | HMI Location ID | |
| Hourly Revenue Center Sales | HMI Location Name | |
| Hourly Revenue Center Sales | HMI Order Type | |
| Hourly Revenue Center Sales | HMI Net Sales Total | |
| Hourly Revenue Center Sales | HMI Check Count | |
| Hourly Revenue Center Sales | HMI Tables Count | |
| Hourly Revenue Center Sales | HMI Guest Count | |
| Hourly Revenue Center Sales | HMI Period ID | |
| Hourly Revenue Center Sales | HMI Period Description | |
| Hourly Revenue Center Sales | HMI Start Time | |
| Hourly Revenue Center Sales | HMI End Time | |
| Hourly Revenue Center Sales | HMI Period Duration | |
| Setup Micros Week | SW Fiscal Year + Week ID | |
| Setup Micros Week | SW Week Date Begin | |
| Setup Micros Week | SW Week Date End | |
| Setup Micros Week | SW Dining Days | |
| Setup Micros Week | SW Fiscal Period | |
| Setup Micros Week | SW Fiscal Year | |
| Setup Micros Week | SW Fiscal Week ID | |
| Setup Menu Item | SM Menu Item Seq | |
| Setup Menu Item | SM Menu Item ID | |
| Setup Menu Item | SM Menu Item Name | |
| Setup Menu Item | SM Menu Item Alternate Name | |
| Setup Menu Item | SM Menu Item Major Group ID | |
| Setup Menu Item | SM Menu Item Major Group Obj ID | |
| Setup Menu Item | SM Menu Item Major Group Name | |
| Setup Menu Item | SM Menu Item Major Group Category | |
| Setup Menu Item | SM Menu Item Cos Grp Seq | |
| Setup Menu Item | SM Menu Item COS Group Object ID | |
| Setup Menu Item | SM Menu Item COS Group Name | |
| Setup Menu Item | SM Menu Item COS Group Seq | |
| Setup Menu Item | SM Menu Item Family Group Seq | |
| Setup Menu Item | SM Menu Item Family Group Object ID | |
| Setup Menu Item | SM Menu Item Family Group Name | |
| Setup Menu Item | SM Menu Item Family Group Category | |
| Setup Menu Item | SM Menu Item Group Seq | |
| Setup Menu Item | SM Menu Item Price Level | |
| Setup Menu Item | SM Menu Item Product Seq | |
| Setup Menu Item | SM Menu Item Price Seq | |
| Setup Menu Item | SM Menu Item Price | |
| Setup Menu Item | SM Menu Item Type Seq | |

| Class Name | Object Name | Description |
|-----------------|---|-------------|
| Setup Menu Item | SM Menu Item Type Name | |
| Setup Menu Item | SM Menu Item Type Object ID | |
| Setup Menu Item | SM Menu Item Type Obj Multi Prices | |
| Setup Menu Item | SM Menu Item Tax Class Seq | |
| Setup Menu Item | SM Menu Item Preset Amt 1 | |
| Setup Menu Item | SM Menu Item Price Group Seq | |
| Setup Menu Item | SM Menu Item Class Name | |
| Setup Menu Item | SM Menu Item Name 2 | |
| Setup Menu Item | SM Menu Item SLU Priority | |
| Setup Menu Item | SM Menu Item SLU Seq | |
| Setup Menu Item | SM Menu Item SLU Object ID | |
| Setup Menu Item | SM Menu Item SLU Lookup Name | |
| Setup Menu Item | SM Menu Item Cond Group Member Seq | |
| Setup Menu Item | SM Menu Item Cond Group Sel Seq Object ID | |
| Setup Menu Item | SM Menu Item Cond Group Sel Name | |
| Setup Menu Item | SM Menu Item Cond Required | |
| Setup Menu Item | SM Menu Item Cond Allowed | |
| Setup Menu Item | SM Menu Item Menu Level Class Seq | |
| Setup Menu Item | SM Menu Item Menu Level Object ID | |
| Setup Menu Item | SM Menu Item Menu Level Name | |
| Setup Menu Item | SM Menu Item Print Def Class Def | |
| Setup Menu Item | SM Menu Item Print Def Class Object ID | |
| Setup Menu Item | SM Menu Item Print Def Class Name | |
| Setup Menu Item | SM Menu Item Barcode | |
| Setup Menu Item | SM Menu Item Barcode Object ID | |
| Setup Location | SL Micros RVC ID | |
| Setup Location | SL Micros RVC Object ID | |
| Setup Location | SL Micros RVC Name | |
| Setup Location | SL Location Master Group | |
| Setup Location | SL Location Master Family | |
| Setup Location | SL Location Master Unit | |
| Setup Location | SL Location Master Name | |
| Setup Location | SL Deposit Cashier Name | |
| Setup Location | SL Deposit Short Name | |
| Setup Location | SL Deposit Name Abbrev | |
| Setup Location | SL Location Master Dupes | |
| Setup Location | SL Location Master - Start Date | |
| Setup Location | SL Location Master - End Date | |
| Setup Location | SL Location Master - Active? | |
| Setup Location | SLM Location Master Key | |
| Setup Location | SLM Odyssey Terminal ID | |
| Setup Location | SLM Odyssey Terminal Name | |
| Setup Location | SLM Foodpro Location ID | |
| Setup Location | SLM Foodpro Location Name | |
| Setup Location | SLN Location Network | |
| Setup Location | SLN Location Cashier | |
| Setup Location | SLN Location IP Address | |
| Setup Tender | ST Tender ID | |
| Setup Tender | ST Tender Object ID | |
| Setup Tender | ST Tender Name | |

| Class Name | Object Name | Description |
|--------------------|---------------------------|---|
| Setup Tender | ST Tender SLU Name | |
| Setup Tender | ST Tender Type | |
| Setup Tender | ST Tender Tax Class ID | |
| Setup Tender | ST Tender PMS ID | |
| Setup Tender | ST Tender Key ID | |
| Setup Tender | ST Tender Category ID | |
| Setup Autosequence | SA Autosequence Seq | |
| Setup Autosequence | SA Autosequence ID | |
| Setup Autosequence | SA Autosequence Name | |
| Setup Autosequence | SA Step Number | |
| Setup Autosequence | SA Step Type | |
| Setup Autosequence | SA Skip Step | |
| Setup Autosequence | SA Print To File Path | |
| Board Patron | BP Patron ID | |
| Board Patron | BP First Name | Patron's first name. |
| Board Patron | BP Middle Name | Patron's middle name. |
| Board Patron | BP Last Name | Patron's last name. |
| Board Patron | BP Gender | |
| Board Patron | BP Birth Date | Patron's date of birth. |
| Board Patron | BP Building Name | Name of the building. |
| Board Patron | BP Building ID | |
| Board Patron | BP Mail Box | |
| Board Patron | BP Email | Patron's e-mail address. |
| Board Patron | BP PCS Add Date | Date patron was added to the system. |
| Board Patron | BP Plan Name | Plan name. |
| Board Patron | BP Plan ID | |
| Board Patron | BP Previous Plan | Previous plan name of patron. |
| Board Patron | BP Previous Plan ID | Previous Plan ID of patron. |
| Board Patron | BP Activity Group | The patron's Activity Group, such as faculty, undergrads, sophomores, etc. |
| Board Patron | BP Activity Group ID | ID of activity group. |
| Board Patron | BP ID Number | Patron's ID number. |
| Board Patron | BP Card Number | Card number. |
| Board Patron | BP Privilege Exp Date | Date after which the patron may not use the system. |
| Board Patron | BP Last Date Card Used | The last date that the card was swiped. |
| Board Patron | BP Last Error Description | Last error received for a transaction involving this patron. |
| Board Patron | BP Last Error Abbrev | Abbreviation for the last error received. |
| Board Patron | BP Card Lost | 1 = lost, 0 = not lost. |
| Board Patron | BP Cards Replaced | A counter that counts the number of times the patron's card has been replaced. |
| Board Patron | BP Alt Card Number | Used to store a patron's alternate card number. This field may be NULL. |
| Board Patron | BP Curr Rec | |
| Board Patron Plan | BPP Plan Sk | |
| Board Patron Plan | BPP Plan Name | |
| Board Patron Plan | BPP Plan ID | |
| Board Patron Plan | BPP Start Date | Start date of plan validity. |
| Board Patron Plan | BPP End Date | End date of plan validity. |
| Board Patron Plan | BPP Active | |
| Board Patron Plan | BPP Deposit End Date | Date after which deposits will no longer be accepted. This field can be NULL. |
| Board Patron Plan | BPP Plan Cost | Defined cost of the plan (informational only). |
| Board Patron Plan | BPP Department Plan | Integer field indicating whether the plan is a department plan (1) or not (0). |
| Board Patron Plan | BPP Allow Proration | Integer field indicating whether the plan allows proration (1) or not (0) on plan change. |

| Class Name | Object Name | Description |
|------------------------|---------------------------|---|
| Board Patron Plan | BPP HMS Plan | |
| Board Patron Plan | BPP Activity Group Name | The name of the activity group associated with this plan. This field can be NULL. |
| Board Patron Plan | BPP Activity Group ID | |
| Board Patron Attribute | BPT Patron Sk Fk | |
| Board Patron Attribute | BPT Attribute Desc | Name of patron attribute. |
| Board Patron Attribute | BPT Attribute ID | |
| Board Patron Attribute | BPT Attribute Patron Type | Patron Type of this attribute, such as Student, Faculty/Staff, Full Time, Part Time, Contractor, etc. |
| Board Patron Attribute | BPT Attribute Type | |
| Board Patron Attribute | BPT Attribute Value | The value of the attribute. |
| Board Patron Account | BPC Patron ID | |
| Board Patron Account | BPC Tender Name | Tender name. |
| Board Patron Account | BPC Tender ID | Tender ID. |
| Board Patron Account | BPC Tender Type | |
| Board Patron Account | BPC Tender Taxable | |
| Board Patron Account | BPC Balance | Balance remaining on this account. |
| Board Patron Account | BPC Charge Limit | Limit that may be charged on this account. |
| Board Patron Account | BPC On Hold | Indicates if account is blocked. 1 = yes, 0 = no. |
| Board Patron Account | BPC Date Time Last Used | The last date that the account was used. |
| Board Patron Account | BPC Net Sales | Net amount spent since Total_Reset_Date. |
| Board Patron Account | BPC Usage Count | Number of times that the balance is used in the current usage reset period. |
| Board Patron Account | BPC Repeat Count | The number of meal repeats the patron has used during this period. |
| Board Patron Account | BPC Amount Spent | Net amount spent by patron during the current usage reset period. |
| Board Patron Account | BPC Net Debits Credits | Net amount deposited to the account since Total_Reset_Date. |
| Board Patron Activity | BPV Patron ID | |
| Board Patron Activity | BPV Activity Name | Name of activity. |
| Board Patron Activity | BPV Activity ID | ID of activity. |
| Board Patron Activity | BPV Balance | Balance remaining on this account. |
| Board Patron Activity | BPV On Hold | 1 = on hold, 0 = not on hold. |
| Board Patron Activity | BPV Date Time Last Used | Date and time this activity was last used. |
| Board Patron Activity | BPV Usage Count | Number of times this activity has been used during the current usage reset period. |
| Board Patron Activity | BPV Start Date | Starting date of patron activity. |
| Board Patron Activity | BPV End Date | Ending date of patron activity. |
| Board Patron Activity | BPV Attendance Status | Indicates if patron is present. 1 = yes, 0 = no. |
| Board Patron Activity | BPV Attendance Venue | Indicates attendance venue if Attendance_Status = 1. |
| Board Patron Building | BPB Building ID | Use to link to other views that contain the Building_ID field. |
| Board Patron Building | BPB Building Name | Name of building. |
| Board Patron Building | BPB Building Abbreviation | |
| Board Patron Building | BPB Building Group ID | ID for this building group. |
| Board Patron Building | BPB Building Group Name | Name of this building group. |
| Board Transactions | BT Business Date | |
| Board Transactions | BT Dining Week ID | |
| Board Transactions | BT Patron ID | ID number of the patron. |
| Board Transactions | BT Function Description | What the transaction is doing. |
| Board Transactions | BT Function ID | |
| Board Transactions | BT Card Number | Card number. |
| Board Transactions | BT ID Number | |
| Board Transactions | BT Plan Name | Plan of transaction. |
| Board Transactions | BT Plan ID | ID for plan of transaction. |
| Board Transactions | BT Tender Description | Tender name. |
| Board Transactions | BT Tender Abbrev | |

| Class Name | Object Name | Description |
|--------------------|--------------------------|--|
| Board Transactions | BT Tender ID | ID for service category. |
| Board Transactions | BT Tender Type Name | |
| Board Transactions | BT Transaction Amount | Total amount of transaction. |
| Board Transactions | BT Taxable Amount | Amount of transaction that is taxable. |
| Board Transactions | BT Non Taxable Amount | Amount which is not taxable. |
| Board Transactions | BT Equiv Amount | The actual sale value when board to points equivalency is used. |
| Board Transactions | BT Date Time | Date and time of transaction. |
| Board Transactions | BT Process Date Time | What date and time transaction was processed. |
| Board Transactions | BT Day of Week | Day of week of transaction. |
| Board Transactions | BT Day of Week ID | ID of day of week of transaction (Sunday = 1). |
| Board Transactions | BT Service Category | Service category for the transaction. |
| Board Transactions | BT Service Category Abbr | Abbreviation for service category. |
| Board Transactions | BT Service Category ID | ID for service category. |
| Board Transactions | BT Period Number | Service Period when the transaction was initiated. |
| Board Transactions | BT Terminal Name | Name of terminal. |
| Board Transactions | BT Terminal ID | |
| Board Transactions | BT Transaction Number | Transaction ID supplied by the terminal. |
| Board Transactions | BT Transaction Sequence | Transaction sub-ID assigned by Odyssey when the transaction is related to another. For example, a Change Plan transaction may trigger one or more Central Office Delete/Central Office Add transactions. |
| Board Transactions | BT Operator ID | ID for the operator logged into the terminal. |
| Board Transactions | BT Trans Source | Online / Terminal / Batch / Logged. |
| Board Transactions | BT Trans Source Code | Code for transaction source. |
| Board Transactions | BT Trans Entry Mode | If card was swiped, keyed in, or unknown. |
| Board Transactions | BT Trans Entry Mode Code | Code for transaction entry mode. |
| Board Transactions | BT Affect Balance | 1 = transaction changes balance, 0 = transaction doesn't change balance. |
| Board Transactions | BT Previous Balance | Previous balance on patron's account. |
| Board Transactions | BT Resulting Balance | Balance after transaction on patron's account. |
| Board Transactions | BT Transaction ID | |
| Board Transactions | BT Terminal Sk Fk | |
| Board Transactions | BT Plan Sk Fk | |
| Board Transactions | BT Tender Sk Fk | |
| Activity TRX Log | BTA Patron ID | |
| Activity TRX Log | BTA Function Description | |
| Activity TRX Log | BTA Function ID | |
| Activity TRX Log | BTA Card Number | |
| Activity TRX Log | BTA ID Number | |
| Activity TRX Log | BTA Plan Name | |
| Activity TRX Log | BTA Plan ID | |
| Activity TRX Log | BTA Activity Group | The patron's Activity Group, such as faculty, undergrads, sophomores, etc. |
| Activity TRX Log | BTA Activity Group ID | ID of activity group. |
| Activity TRX Log | BTA Activity Name | Activity name. |
| Activity TRX Log | BTA Activity ID | Activity ID. |
| Activity TRX Log | BTA Date Time | |
| Activity TRX Log | BTA Terminal Name | |
| Activity TRX Log | BTA Process Date Time | |
| Activity TRX Log | BTA Terminal ID | |
| Activity TRX Log | BTA Transaction Number | |
| Activity TRX Log | BTA Transaction Sequence | |
| Activity TRX Log | BTA Operator ID | |
| Activity TRX Log | BTA Transaction Source | |

| Class Name | Object Name | Description |
|------------------------|---------------------------------|--|
| Activity TRX Log | BTA Transaction Source Code | |
| Activity TRX Log | BTA Transaction Entry Mode | |
| Activity TRX Log | BTA Transaction Entry Mode Code | |
| Activity TRX Log | BTA Previous Balance | Previous balance on patron's account. |
| Activity TRX Log | BTA Resulting Balance | Balance after transaction. |
| Setup TRX Plan Account | BTA Plan Name | Cannot be NULL. |
| Setup TRX Plan Account | BTA Plan ID | |
| Setup TRX Plan Account | BTA Plan Start | |
| Setup TRX Plan Account | BTA Plan End | |
| Setup TRX Plan Account | BTA Plan Cost | |
| Setup TRX Plan Account | BTA Tender Name | Name of the tender represented in this row. |
| Setup TRX Plan Account | BTA Tender ID | |
| Setup TRX Plan Account | BTA Tender Start Date | Start date for the plan account. |
| Setup TRX Plan Account | BTA Tender End Date | End date for the plan account. |
| Setup TRX Plan Account | BTA Tender Type Name | |
| Setup TRX Plan Account | BTA Tender Type ID | |
| Setup TRX Plan Account | BTA Reset Value | Numeric amount of the reset for this tender. |
| Setup TRX Plan Account | BTA Reset Time | String indicating the reset frequency: Day, Week, Month, Year, Manual. |
| Setup TRX Plan Account | BTA Reset Day DOW | A 1-indexed (e.g., 1=Sunday) integer indicating the Day of Week, Day of Month or Day of Year the reset applies to. Can be NULL. |
| Setup TRX Plan Account | BTA Balance Reset Date | Date time of the last reset for this tender. Can be NULL. |
| Setup TRX Plan Account | BTA Repeat Method Name | "No Repeats Allowed", "Number of Repeats Allow Per Time Period", "Unlimited Repeats Allowed" or "RAACT" (Repeats Allowed At Certain Terminals). Can be NULL. |
| Setup TRX Plan Account | BTA Charge Limit | Numeric field holding the charge limit for credit tenders. Can be NULL. |
| Setup TRX Plan Account | BTA Repeat Limit | Integer indicating repeat limit count. Can be NULL. |
| Setup TRX Plan Account | BTA Repeat Limit Day DOW | A 1-indexed integer (e.g., 1=Sunday) identifying day of week, day of month or day of year when repeat counter resets. Can be NULL. |
| Setup TRX Plan Account | BTA Deduct Log Method | Name of the deduct/log method used for this board tender. Can be NULL. |
| Setup TRX Plan Account | BTA Discount Table | Name of the discount table for this tender. Can be NULL. |
| Setup TRX Plan Account | BTA Restriction Table | Name of the restriction table for this tender. Can be NULL. |
| Setup TRX Plan Account | BTA Equivalency Table | Name of the equivalency table for this tender. Can be NULL. |
| Setup TRX Plan Account | BTA Link Method Name | "Rollover" or "Transfer". Can be NULL. |
| Setup TRX Plan Account | BTA Linked Tender Name | Name of the linked tender for rollover/transfer when funds are low. Can be NULL. |
| Setup TRX Plan Account | BTA Linked Tender ID | ID of the linked tender for rollover/transfer when funds are low. Can be NULL. |
| Setup TRX Plan Account | BTA Spending Limit | Numeric amount defining the spending limit for the spending limit period on this tender. Can be NULL. |
| Setup TRX Plan Account | BTA Spending Limit Time | String indicating the spending limit time period: Day, Week, Month, Year, Manual, Service Period, Minimum Daily Balance. Can be NULL. |
| Setup TRX Plan Account | BTA Spending Limit Day DOW | A 1-indexed integer (e.g., 1=Sunday) identifying day of week, day of month or day of year when the spending limit counter resets. Can be NULL. |
| Setup TRX Plan Account | BTA Transaction Count Limit | Integer amount defining the number of uses limit for the transaction limit period on this tender. Can be NULL. |
| Setup TRX Plan Account | BTA Trans Count Limit Time | String indicating the use limit time period: Day, Week, Month, Year, Manual, Service Period. Can be NULL. |
| Setup TRX Plan Account | BTA Trans Count Limit Day Dow | A 1-indexed integer (e.g., 1=Sunday) identifying day of week, day of month or day of year when the transaction limit counter resets. Can be NULL. |
| Setup TRX Plan Account | BTA Account Codes | Free-form text representing an external account code used for the plan. |
| Setup TRX Plan Account | BTA Activity Group Name | Name of the activity group automatically assigned when a patron is changed to this plan. Can be NULL. |
| Setup TRX Plan Account | BTA Department Plan | A 1/0 value that indicates if this plan is a department plan. |
| Setup TRX Plan Account | BTA Hms Plan | |
| Setup TRX Plan Account | BTA Is Equivalency | A 1/0 value that indicates if this is an equivalency tender. |
| Setup TRX Plan Account | BTA Allow Balance Due | A 1/0 value that indicates if the tender accepts partial payment (with the remainder made up by cash/credit at the point-of-sale). |

| Class Name | Object Name | Description |
|--------------------------|--------------------------------|---|
| Setup TRX Plan Account | BTA Allow Family Access | A 1/0 value that indicates if family members may use this tender. |
| Setup TRX Tender | BTN Tender ID | |
| Setup TRX Tender | BTN Tender Name | |
| Setup TRX Tender | BTN Tender Abbreviation | |
| Setup TRX Tender | BTN Tender Type ID | |
| Setup TRX Tender | BTN Tender Type Name | |
| Setup TRX Tender | BTN Prorate | |
| Setup TRX Tender | BTN Taxable | |
| Setup TRX Tender | BTN Require Charge Code | |
| Setup TRX Tender | BTN Allow Terminal Inquiry | |
| Setup TRX Tender | BTN Inquiry Display Order | |
| Setup TRX Tender | BTN Shadow Tender ID | |
| Setup TRX Tender | BTN Shadow Tender Name | |
| Setup TRX Tender | BTN Tender Sk | |
| Setup TRX Terminal | SR Terminal Name | Name of the terminal. |
| Setup TRX Terminal | SR Terminal ID | ID of the terminal. |
| Setup TRX Terminal | SR Static | Parameters are read-only for terminal. |
| Setup TRX Terminal | SR EOD | End of day, 1 = yes, 0 = no. |
| Setup TRX Terminal | SR Terminal Type Name | Type of terminal. |
| Setup TRX Terminal | SR Terminal Type ID | Terminal type ID. |
| Setup TRX Terminal | SR Dialup | 1 = yes, 0 = no. |
| Setup TRX Terminal | SR Socket Name | Name of the socket. |
| Setup TRX Terminal | SR Socket ID | ID of the socket. |
| Setup TRX Terminal | SR Port Number | Port number. |
| Setup TRX Terminal | SR Terminal Address | Address of the terminal. |
| Setup TRX Terminal | SR Terminal Cluster | Cluster which the terminal belongs to. |
| Setup TRX Terminal | SR Active | Indicates if Transaction Processor will accept transactions. 1 = yes, 0 = no. |
| Setup TRX Terminal | SR Tax Rate | Tax rate for terminal. |
| Setup TRX Terminal | SR Calc Tax Local | 1 = terminal calculates tax, 0 = Odyssey calculates tax. |
| Setup TRX Terminal | SR Allow Admin Overdraft | 1 = ignore sales for 0.00; 0 = reject the transaction. |
| Setup TRX Terminal | SR Allow Keyboard | Indicates if terminal operator is allowed to key in the card number. 1 = yes, 0 = no. |
| Setup TRX Terminal | SR Allow Rollover | Indicates if there can be a rollover from one account to another. 1 = yes, 0 = no. |
| Setup TRX Terminal | SR Allow Cash To Board Equiv | Indicates if a patron is allowed to buy a board meal with a declining balance or charge type account. 1 = yes, 0 = no. |
| Setup TRX Terminal | SR Allow Board To Cash Equiv | Indicates if a board meal is allowed to be substituted as cash. 1 = yes, 0 = no. |
| Setup TRX Terminal | SR Use Daily Transaction Limit | 1 = enforce the daily ADM limit; 0 = no ADM limit at this terminal. |
| Setup TRX Terminal | SR Allow 0 Value Sale | 1 = ignore sales for 0.00; 0 = reject the transaction. |
| Setup TRX Terminal | SR Activity Name | Default activity. |
| Setup TRX Terminal | SR Service Schedule Name | Name of the terminal's service schedule. |
| Setup TRX Terminal | SR Terminal Parameters | Parameters that tell the terminal how to behave (what program to run internally). Not used for all terminal types. |
| Setup TRX Terminal | SR Time Out | Amount of time Odyssey will wait for acknowledgement from the terminal. Only used for certain terminal types. |
| Setup TRX Terminal | SR Terminal Retry Count | Number of times Odyssey will resend a response if communications fail. Only used for certain terminal types. |
| Setup TRX Terminal | SR IP Address | Indicated the IP Address associated with the terminal. Some terminal types do not have an IP Address; in those cases, the value of this field will be NULL. |
| Setup TRX Terminal | SR Terminal Sk | |
| Setup TRX Terminal Lists | BTL Terminal List SK FK | |
| Setup TRX Terminal Lists | BTLTerminal SK_FK | |
| Setup TRX Terminal Lists | BTL Terminal List ID | ID of terminal list. |

| Class Name | Object Name | Description |
|-------------------------------|-----------------------------------|--|
| Setup TRX Terminal Lists | BTL Terminal List Name | Name of terminal list. |
| Setup TRX Terminal Lists | BTL Terminal List Abbreviation | Abbreviation for terminal list. |
| Setup TRX Terminal Lists | BTL Terminal ID | ID of terminal. |
| Setup TRX Terminal Lists | BTL Terminal Name | Name of terminal. |
| Setup TRX Terminal Lists | BTL Active | |
| Setup TRX Terminal Lists | BTL Is Revenue Center | Indicates if the terminal list represents a revenue center. 1 = yes, 0 = no. |
| Setup TRX Terminal Lists | BTL Is Reporting Unit | Indicates if the terminal list is available as a report selection criterion. 1 = yes, 0 = no. |
| Setup TRX Terminal Lists | BTL Accounting Code | Indicates the accounting code assigned to this terminal list, if any. |
| Board Checkers Log | BC Patron ID | ID number of the patron. |
| Board Checkers Log | BC Function Name | What the transaction is doing. |
| Board Checkers Log | BC Function ID | |
| Board Checkers Log | BC Patron ID Family Member | |
| Board Checkers Log | BC Card Number | Card number. |
| Board Checkers Log | BC ID Number | |
| Board Checkers Log | BC Plan Name | Plan of transaction. |
| Board Checkers Log | Plan ID | ID for plan of transaction. |
| Board Checkers Log | BC Tender Name | Tender name. |
| Board Checkers Log | BC Tender Abbreviation | Tender abbreviation. |
| Board Checkers Log | BC Tender ID | Tender ID. |
| Board Checkers Log | BC Transaction Amount | Total amount of transaction. |
| Board Checkers Log | BC Taxable Amount | Amount of transaction that is taxable. |
| Board Checkers Log | BC Non Taxable Amount | Amount which is not taxable. |
| Board Checkers Log | BC Tax | Tax amount charged for transaction. |
| Board Checkers Log | BC Discount Surcharge Amount | Amount of any discount or surcharge included in the transaction amount. |
| Board Checkers Log | BC Equiv Amount | The actual sale value when board to points equivalency is used. |
| Board Checkers Log | BC Date Time | Date and time of transaction. |
| Board Checkers Log | BC Process Date Time | What date and time transaction was processed by the server. |
| Board Checkers Log | BC Day of Week | Day of week of transaction. |
| Board Checkers Log | BC Day of Week ID | ID of day of week of transaction. |
| Board Checkers Log | BC Service Category Name | Service category for the transaction. |
| Board Checkers Log | BC Service Category Abbreviation | Abbreviation for service category. |
| Board Checkers Log | BC Service Category ID | ID for service category. |
| Board Checkers Log | BC Period Number | Service Period when the transaction was initiated. |
| Board Checkers Log | BC Terminal Name | Name of terminal. |
| Board Checkers Log | BC Terminal ID | Terminal ID. |
| Board Checkers Log | BC Transaction Number | Transaction ID supplied by the terminal. |
| Board Checkers Log | BC Transaction Sequence | Transaction sub-ID assigned by Odyssey when the transaction is related to another. For example, a Change Plan transaction may trigger one or more Central Office Delete/Central Office Add transactions. |
| Board Checkers Log | BC Operator | ID for the operator logged into the terminal. |
| Board Checkers Log | BC Transaction Source Description | Online / Terminal / Batch / Logged. |
| Board Checkers Log | BC Transaction Source Code | Code for transaction source. |
| Board Checkers Log | BC Transaction Entry Mode Desc | If card was swiped, keyed in, or unknown. |
| Board Checkers Log | BC Transaction Entry mode Code | Code for transaction entry mode. |
| Board Checkers Log | BC Error Code | Code representing the error that occurred. |
| Board Checkers Log | BC Error Abbrev Description | Abbreviated description of the error. |
| Board Checkers Log | BC Error Description | Full description of the error. |
| SETUP Odyssey Location Master | BL Odyssey Terminal ID | |
| SETUP Odyssey Location Master | BL Odyssey Terminal Name | |

| Class Name | Object Name | Description |
|-------------------------------|---------------------------------|---|
| SETUP Odyssey Location Master | BL Location Master Group | |
| SETUP Odyssey Location Master | BL Location Master Family | |
| SETUP Odyssey Location Master | BL Location Master Unit | |
| SETUP Odyssey Location Master | BL Location Master Name | |
| SETUP Odyssey Location Master | BL Location Master Key | |
| SETUP Odyssey Location Master | BL Deposit Cashier Name | |
| SETUP Odyssey Location Master | BL Deposit Short Name | |
| SETUP Odyssey Location Master | BL Deposit Name Abbrev | |
| SETUP Odyssey Location Master | BL Foodpro Location ID | |
| SETUP Odyssey Location Master | BL Foodpro Location Name | |
| SETUP Odyssey Location Master | BL Micros RVC Object ID | |
| SETUP Odyssey Location Master | BL Micros RVC Name | |
| SETUP Odyssey Location Master | BL Micros RVC ID | |
| SETUP Odyssey Location Master | BL Location Master - Start Date | |
| SETUP Odyssey Location Master | BL Location Master - End Date | |
| SETUP Odyssey Location Master | BL Location Master - Active? | |
| SETUP Odyssey Week | SOW Fiscal Year + Week ID | |
| SETUP Odyssey Week | SOW Week Date Begin | |
| SETUP Odyssey Week | SOW Week Date End | |
| SETUP Odyssey Week | SOW Dining Days | |
| SETUP Odyssey Week | SOW Fiscal Period | |
| SETUP Odyssey Week | SOW Fiscal Year | |
| SETUP Odyssey Week | SOW Week ID | |
| SETUP Odyssey Tasks | SK Task Terminal Name | Name of the Odyssey terminal at which the task runs. |
| SETUP Odyssey Tasks | SK Task Name | Name of the task. Normally, this is the same as the "Type" field, but may be specialized to contain more detail, such as for imports where the import date and time are included in the Name. |
| SETUP Odyssey Tasks | SK Task Next Run | Expected next date time the task will run (approximate). Can be NULL. |
| SETUP Odyssey Tasks | SK Task Last Run | The last date time the task ran. Can be NULL. |
| SETUP Odyssey Tasks | SK Task Enabled | A 1/0 value indicating if the task is active. If 0, the task does not run. |
| SETUP Odyssey Tasks | SK Task HMS | |
| SETUP Odyssey Tasks | SK Task PCS | A 1/0 value indicating if the task is an Odyssey PCS task. |
| SETUP Odyssey Tasks | SK Task Is Running | A 1/0 value indicating if the task is currently running. |
| SETUP Odyssey Tasks | SK Task Task ID | |
| SETUP Odyssey Tasks | SK Task Type | The Task Type name. |

| Class Name | Object Name | Description |
|----------------------|--------------------------------|-------------|
| SETUP Odyssey Tasks | SK Task Shared | |
| SETUP Odyssey Tasks | SK Task Date Range | |
| SETUP Odyssey Tasks | SK Task Last Run Successful | |
| SETUP Odyssey Tasks | SK Task Start Date | |
| SETUP Odyssey Tasks | SK Task End Date | |
| Historical Inventory | FPHI Week ID | |
| Historical Inventory | FPHI Location ID | |
| Historical Inventory | FPHI Location Name | |
| Historical Inventory | FPHI Item ID | |
| Historical Inventory | FPHI Item Name | |
| Historical Inventory | FPHI Cost Category ID | |
| Historical Inventory | FPHI Cost Category Name | |
| Historical Inventory | FPHI Purchase Unit | |
| Historical Inventory | FPHI Inventory Unit | |
| Historical Inventory | FPHI Beginning Inventory Count | |
| Historical Inventory | FPHI Ending Inventory Count | |
| Historical Inventory | FPHI Beginning Inventory Price | |
| Historical Inventory | FPHI Ending Inventory Price | |
| Historical Inventory | FPHI Actual Inventory Usage | |
| Historical Inventory | FPHI Planned Inventory Usage | |
| Historical Purchases | FPHP Week ID | |
| Historical Purchases | FPHP Invoice Date | |
| Historical Purchases | FPHP Vendor Number | |
| Historical Purchases | FPHP Vendor Name | |
| Historical Purchases | FPHP Purchase Order | |
| Historical Purchases | FPHP Invoice Number | |
| Historical Purchases | FPHP Item Number | |
| Historical Purchases | FPHP Item Name | |
| Historical Purchases | FPHP Item Quantity | |
| Historical Purchases | FPHP Item Unit Cost | |
| Historical Purchases | FPHP Location ID | |
| Historical Purchases | FPHP Location Name | |
| Historical Transfers | FPHT Week ID | |
| Historical Transfers | FPHT Send Location ID | |
| Historical Transfers | FPHT Send Location Name | |
| Historical Transfers | FPHT Recv Location ID | |
| Historical Transfers | FPHT Recv Location Name | |
| Historical Transfers | FPHT Transfer Date | |
| Historical Transfers | FPHT Transfer ID | |
| Historical Transfers | FPHT Transfer Meal | |
| Historical Transfers | FPHT Item ID | |
| Historical Transfers | FPHT Item Name | |
| Historical Transfers | FPHT Transfer Amount | |
| Historical Transfers | FPHT Transfer Unit Cost | |
| Historical Transfers | FPHT Transfer Type | |
| Historical Transfers | FPHT Import Date | |
| Historical LCS | FPHL Week ID | |
| Historical LCS | FPHL Location ID | |
| Historical LCS | FPHL Location Name | |
| Historical LCS | FPHL Sales | |

| Class Name | Object Name | Description |
|-----------------------------|------------------------------------|-------------|
| Historical LCS | FPHL Patrons | |
| Historical Catering | FPHC Week ID | |
| Historical Catering | FPHC Location Number | |
| Historical Catering | FPHC Location Name | |
| Historical Catering | FPHC CE Date | |
| Historical Catering | FPHC CE Meal Number | |
| Historical Catering | FPHC CE Meal Name | |
| Historical Catering | FPHC CE Name | |
| Historical Catering | FPHC CE Place | |
| Historical Catering | FPHC CE Time | |
| Historical Catering | FPHC CE Patron | |
| Historical Catering | FPHC CE Menu Number | |
| Historical Catering | FPHC CE Recipe Number | |
| Historical Catering | FPHC CE Recipe Name | |
| Historical Catering | FPHC CE Recipe Cost | |
| Historical Catering | FPHC CE Recipe Extended Cost | |
| Historical Catering | FPHC CE Recipe Price | |
| Historical Catering | FPHC CE Recipe Extended Price | |
| Historical Catering | FPHC Import Date | |
| Historical Catering | FPHC Record ID | |
| SETUP FoodPro Location | FPS Location FoodPro ID | |
| SETUP FoodPro Location | FPS Location Foodpro Name | |
| SETUP FoodPro Location | FPS Location Master Group | |
| SETUP FoodPro Location | FPS Location Master Family | |
| SETUP FoodPro Location | FPS Location Master Unit | |
| SETUP FoodPro Location | FPS Location Master Name | |
| SETUP FoodPro Location | FPS Location Deposit Cashier Name | |
| SETUP FoodPro Location | FPS Location Deposit Short Name | |
| SETUP FoodPro Location | FPS Location Deposit Name Abbrev | |
| SETUP FoodPro Location | FPS Location Master Dupes | |
| SETUP FoodPro Location | FPS Location Start Date | |
| SETUP FoodPro Location | FPS Location End Date | |
| SETUP FoodPro Location | FPS Location - Active? | |
| SETUP FoodPro Location | FPM Location Master Key | |
| SETUP FoodPro Location | FPM Location Odyssey Terminal ID | |
| SETUP FoodPro Location | FPM Location Odyssey Terminal Name | |
| SETUP FoodPro Location | FPM Location Micros RVC Object ID | |
| SETUP FoodPro Location | FPM Location Micros RVC Name | |
| SETUP FoodPro Location | FPM Location Micros RVC ID | |
| SETUP FoodPro Cost Category | FPS Cost Category ID | |
| SETUP FoodPro Cost Category | FPS Cost Category Name | |
| SETUP FoodPro Items | FPS Item ID | |
| SETUP FoodPro Items | FPS Item Name | |
| SETUP FoodPro Recipes | FPS CE Recipe Number | |
| SETUP FoodPro Recipes | FPS CE Recipe Name | |